

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING ADDITIONAL  
APPROPRIATIONS AND TRANSFER OF FUNDS WITHIN VARIOUS ACCOUNTS**

**SECTION I. ADDITIONAL APPROPRIATIONS**

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**FUND 0231 - Community Development Block Grant**

From:	Fund 0231	Cash Balance	(\$220,600.00)
To:	2317243-439050	ARK Inc - Crisis Child Care Center	\$14,000.00
	2317295-439050	Counseling for Change - Substance Abuse Services	\$8,522.50
	2317236-439050	Outreach Ministries - Crisis Intervention	\$10,000.00
	2317216-439050	Evansville ARC, Inc	\$4,100.00
	2317311-439050	Ev Assoc for the Blind - Disabled Workers	\$2,500.00
	2317311-439050	Ev Assoc for the Blind - Low Vision Screening	\$2,500.00
	2317297-439050	CAPE - Emergency Needs Pantry	\$4,000.00
	2317241-439050	Tri-State Food Bank - Ending Hunger	\$22,500.00
	2317241-439050	Tri-State Food Bank - Mobile Pantry Program	\$5,000.00
	2317231-439050	Meals on Wheels of Evansville	\$9,850.00
	2317320-439050	SWIRCA - Senior Nutrition Lunch Site for Downtown Evansville	\$5,000.00
	2317224-439050	VOICES Nursing Home Ombudsman Program	\$8,635.00
	2317296-439050	Boom Squad	\$8,536.50
	2317220-439050	Boys & Girls Club - Fulton Square	\$8,700.00
	2317219-439050	Boys & Girls Club - Service to Girls	\$7,791.00
	2317242-439050	New Hope CDC - Youth Tutoring & Mentoring	\$5,000.00
	2317312-439050	Patchwork Central - Arts & Smarts	\$2,500.00
	2317241-439050	Tri-State Food Bank - Backpacks for Kids Program	\$10,500.00
	2317218-439050	YMCA - Diamonds Program	\$2,500.00
	2317245-439050	YMCA - Outreach Caldwell Community	\$4,400.00
	2317244-439050	YMCA - Y-CAP/Outreach	\$6,315.00
	2317244-439050	YMCA - ASPIRE Program	\$5,000.00
	2317237-439050	YWCA of Evansville - Live Y'ers	\$12,750.00
	2317314-439050	ECHO Promise Zone	\$50,000.00
		<b>Total</b>	<b>\$220,600.00</b>

Appropriate Prior Year Funds for Public Service Activities and for Promise Zone Consultant

**FUND 0218 - Econ Dev/Community Revitalization**

From:	Fund 0218	Cash Balance	(\$40,802.00)
To:	2187001-439050	Grants and Subsidies	\$40,802.00

Grant to Police Foundation for purchase of Soda Blaster to remove graffiti.

**SECTION II. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**FUND 0251 - Miscellaneous Funds**

From:	2517308-439050	Safe Haven Grant	(\$1,807.04)
To:	2517308-411400	Safe Haven Temporary Salaries	\$1,807.04

Transfer funds for Grant Coordinator salary due to grant extension for additional year

**FILED**

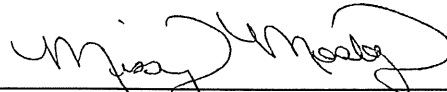
AUG 03 2016

*Anna Winkler*  
CITY CLERK

**SECTION II. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana,  
upon this 22 day of August, 2016



MISSY MOSBY, President  
Evansville Common Council

ATTEST:



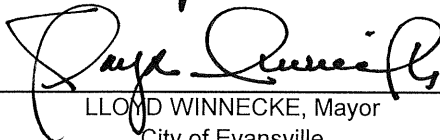
LAURA WINDHORST, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 25 day  
of August, 2016



LAURA WINDHORST, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this 26th day of August, 2016



LLOYD WINNECKE, Mayor  
City of Evansville